

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012680 001	08/03/2021 P1065	A37505 WELLINGTON	AUT RESOURCES	** POSTED: 08/03/2021 ** AWD0013856		20210906	08/03/2021	500.00	500.00
BATCH TOTAL:									500.00
GRAND TOTAL:									500.00

1 RECORDS PRINTED.